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of the Northern District Of Illinois Western Division

Trustee's Final Report

In Re: JEFFREY K. LINTON & BERNADINE COLE-LINTON

ON Case Number: 08-71977 SSN-xxx-xx-2078 & xxx-xx-8863

128 BRANDYWINE DRIVE POPLAR GROVE, IL 61065

> Case filed on: Plan Confirmed on:

6/23/2008

U Dismissed Unconfirmed

Total funds received and disbursed pursuant to the plan: \$0.00 Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	LEGAL HELPERS, PC	0.00	0.00	0.00	0.00
000	Total Legal	0.00	0.00	0.00	0.00
	rotar Logar	0.00	0.00	0.00	0.00
032	PIERCE & ASSOCIATES	0.00	0.00	0.00	0.00
002	Total Legal	0.00	0.00	0.00	0.00
	rotar Logar	0.00	0.00	0.00	0.00
043	JEFFREY K. LINTON	0.00	0.00	0.00	0.00
0.10	Total Debtor Refund	0.00	0.00	0.00	0.00
	Total Bestor Relatio	0.00	0.00	0.00	0.00
001	CANDLEWICK LAKE ASSOCIATION	2,034.00	2,034.00	0.00	0.00
002	WELLS FARGO HOME MORTGAGE INC	31,834.04	0.00	0.00	0.00
002	Total Secured	33,868.04	2,034.00	0.00	0.00
	rotal Secured	33,000.04	2,034.00	0.00	0.00
003	ALLIED INTERSTATE INC	0.00	0.00	0.00	0.00
003	AMCORE BANK NA	0.00	0.00	0.00	0.00
005	AMERICAN COLLECTIONS	0.00	0.00	0.00	0.00
006	AMERICAN COLLECTIONS	0.00	0.00	0.00	0.00
007	AMERICAN GENERAL FINANCE	0.00	0.00	0.00	0.00
800	AQUA ILLINOIS	0.00	0.00	0.00	0.00
009	ARMOR SYSTEMS CO	0.00	0.00	0.00	0.00
010	BLUEGREEN CORP	0.00	0.00	0.00	0.00
011	CALVARY PORTFOLIO SERVICES	0.00	0.00	0.00	0.00
012	COMED CO	602.38	602.38	0.00	0.00
013	COMPUTER CREDIT SVC CO	0.00	0.00	0.00	0.00
014	CON FIN SVC	0.00	0.00	0.00	0.00
015	CON FIN SVC	0.00	0.00	0.00	0.00
016	CREDIT PROTECT ASSOC	0.00	0.00	0.00	0.00
017	CREDITORS COLLECTION B	0.00	0.00	0.00	0.00
018	CREDITORS COLLECTION B	0.00	0.00	0.00	0.00
019	CREDITORS COLLECTION B	0.00	0.00	0.00	0.00
020	CREDITORS COLLECTION B	0.00	0.00	0.00	0.00
020	CREDITORS COLLECTION B				
		0.00	0.00	0.00	0.00
022	CREDITORS PROTECTION S	0.00	0.00	0.00	0.00
023	DEPENDON COLLECTION S	0.00	0.00	0.00	0.00
024	DEPENDON COLLECTION S	0.00	0.00	0.00	0.00
025	MEDIACOM	0.00	0.00	0.00	0.00
026	MERCURY FINANCE	0.00	0.00	0.00	0.00
027	MRSI	0.00	0.00	0.00	0.00
028	MRSI	0.00	0.00	0.00	0.00
029	NCO FIN / NA	0.00	0.00	0.00	0.00
030	NCO FINANCIAL SYSTEMS	0.00	0.00	0.00	0.00
031	ASSET ACCEPTANCE CORP	333.90	333.90	0.00	0.00
033	RMI/MCSI	100.00	100.00	0.00	0.00
034	ROCKFORD MERCANTILE	0.00	0.00	0.00	0.00
035	ROCKFORD MERCANTILE	0.00	0.00	0.00	0.00
036	ROCKFORD MERCANTILE	0.00	0.00	0.00	0.00
037	ROCKFORD MERCANTILE AGENCY INC	9,372.24	9,372.24	0.00	0.00
038	TRG ACCOUNT SERVICES	477.00	477.00	0.00	0.00
039	AFNI/VERIZON	407.00	407.00	0.00	0.00
039	WEST ASSET MANAGEMENT	0.00	0.00	0.00	0.00
041	ASSET ACCEPTANCE CORP	285.71	285.71	0.00	0.00
042	NICOR GAS	1,434.80	1,434.80	0.00	0.00
	Total Unsecured	13,013.03	13,013.03	0.00	0.00
	Grand Total:	46,881.07	15,047.03	0.00	0.00

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Total Paid Claimant: \$0.00 Trustee Allowance: \$0.00 Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liablility on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 01/23/2009

By /s/Heather M. Fagan